Purchase Order Receipt Listing

Wednesday, February 08, 2017 10:15:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35180 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

VendorIDNVendor Name VC-COP001 Thyssenkrupp Materials CA Ltd 2/8/2017 2/8/2017 2/8/2017 40,0000 \$8.72 PO35180 1 M606176B1.000X04.f 20,0000 PLOU01 \$348.90 CAD No 6061-76 Bar 1.00x f 4,000 \$10000 \$10000 No 6061-76 Bar 2.00° f f 4,0000 PLOU01 \$239.77 A + T SECTION) m136789 1,0000 PLOU01 \$2000 No PROCUREMENT 1,0000 PLOU01 \$0.00 No PROCUREMENT 1,0000 PLOU01 \$0.00 No PROCUREMENT 1,0000 PLOU01 \$0.00 Total Total Total Total	Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
180 1	endorID\Ven	dor Nam			enkrupp Materials CA Ltd							
No 6661-T6 Bar 1.00 x f 20.0000 PLOU01 8348.90 4.00 m136789 No 6661-T6 BAR 2.00 f 4.0000 PLOU01 859.94 A 71401-45 No PROCUREMENT 1.0000 PLOU01 80.00 No QUALITY CLAUSES m136789 Total	PO35180	-	1	M6061T6B1.000X0 000)4. f	2/8/2017		40.0000	\$8.72	0.0000	0	\$348.90
M6061TGB2.000X08. f 2/8/2017 2/8/2017 4,0000 \$559.94 000 000 000 000 000 000 000 000 000 0	CAD	No		6061-T6 Bar 1.00 x 4.00 m136789	L	20.0000			\$348.90	0.0000	0	
6061-T6 BAR 2.00' f X 8.00" (CUT IN 4FT SECTION) m136789 71401-45 PROCUREMENT QUALITY CLAUSES m136789 Total		·m	K		98. f	2/8/2017		4.0000	\$59.94	0.0000	0	\$239,77
71401-45 PROCUREMENT QUALITY CLAUSES m136789 Total		Ž		6061-T6 BAR 2.00' X 8.00" (CUT IN 4FT SECTION) m136789		4.0000			\$239.77	0.0000	0	
PROCUREMENT 1.0000 PLOU01 \$0.00 QUALITY CLAUSES m136789 Total		4		71401-45		2/8/2017		1.0000	\$0.00	0.0000	0	\$0.00
Total Total Total		°Z		PROCUREMENT QUALITY CLAUSES m136789		1.0000			\$0.00	0.0000	0	
Total Total Total										Total Received Quantity:	uantity:	45.0000
Tot									Total	Total Qty to Inspect (PO U/M); Total Reject Quantity:	O U/M): Quantify:	0.0000
									To	Total Receipt Value: Total Balance Due Quantity:	ot Value: Quantity:	\$588.67

BILL OF Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: 1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

LADING No: PEC Ship Date 06Feb17 at 10:47 From PFW Probill Via VIM DELIVER FOB CONCORD Frt PREPAID 0- 0 Manifest Route Vhcle Trailer Slp STAN IVERS (905-532-1350) (20115) Sold To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING 1 Your PO # 35180 1) Our Order PEC- 13772-ALUMINUM FLAT BAR 6061-T6511 1.00" x 4.00" X 240.0000" Heat Number 843 Tag No 765803 Quantity Wt LBS C2670-261 615327 40 FT 2) Our Order PEC- 13772- 2 Your PO # 35180 ALUMINUM FLAT BAR 6061-T6511 2.00" x 6.00" X 144.0000" B/0 3/ Our Order PEC- 13772- 3 Your PO # 35180 ALUMINUM FLAT BAR 6061-T6511 2.00" X 8.00" X 48 0000" Heat Number Tag No Ouantity LBS 201621987 614821 4 FT 76 PCS Tags LBS TOTAL: 2 261

Heat Number 201621987 C2670-261

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

TO SHIPPING. ATTN: CHANTAL/LINDA

> 1Continued Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

No: PEC 29627 OF LADING BILL Ship Date 06Feb17 at 10:47 From PFW Ship From: Probill THYSSENKRUPP MATERIALS NA VIM DELIVER 2821 LANGSTAFF ROAD Via CONCORD CONCORD, ONTARIO L4K 5C6 FOB Frt PREPAID Tel: 905 669 9444 Fax: 905-738-9033 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp (20115) Sold To: Ship To: DART AEROSPACE DART AEROSPACE _______ OF LADING BILL ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** TOTAL 1 BDL, 1 SKID GW. 284 LBS *CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA *** 9:00 AM TO 4:00 PM CONCORD, ONT. * **** TEL. 800-926-2600 **** ***************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** *************** ***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. *** ***POUR VOS BESOINS D'ACIER INOXYDABLE, *CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600*

2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM FLAT BAR 6061-T6511 1.00" x 4.00" X 240.0000" PART NO. PO/Rel 3518

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs. **Certificate of Mill Test Results**

BL PEC-029627-001

6Feb17 Pg 1/1

KAISER ALUMINUM FABRICATED PRODUCTS

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM CANADA LIMITED 3021 GORE ROAD LONDON, ON N5V 5A9

CUSTOMER PO NUMB	ER:	CUSTOMER PART NUMBER	R: PRODUCT DESCRIP	TION	
PEC-276501-13		C2670/20/CR	BSE 1.000X4.0	000	
KAISER ORDER NUMB	ER: LINE ITEM:	SHIP DATE:	KAISER LOT NUMBE	R: ALLOY:	TEMPER:
753208	013	09/27/201	6 (C2670-261)	(6061)	(T6511)
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAMOAFTHKNS:	WIDTH:	LENGTH:
2257.000 LB	24.000 P	CS 758145			20.000 FT
SHIP TO:			SOLD TO:		
THYSSENKRUP 2821 LANGSTAF CONCORD, ON	F ROAD	NADA	THYSSENKRU 2821 LANGSTA		DΔ

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG*	HARDNES	S CONDUCT.	BEND
C2670-261	0001	1	44.5	38.3	14.0	RE 93	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	C.35	0.25	0.15	NV	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	. NA	NA		
036192	.74	.25	.39	2	.93	.09	.08	.02	.00	.00	.00	.01	.03

Applicable Requirements:

ASIM-B221-14 STENCILED ASME-SB221 1998 SECT II AMS-QC-A-200/8 97(R07) UNS#A96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN CANADA MELTED IN CANADA
MERCURY IS NOT A NORMAL BACKGROUND FLEMENT IN ALUMINUM ALLOYS. NEITER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Raiser Aluminum Canada Limited ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Raiser's sales acknowledgement form. Any warranty is limited to that shown on Raiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Curtis Gold, Quality Manager

DAS 14

9-89

Plant Serial: 00119913

Kaiser Order Number: 753208

Line Item: 013

Page 1 of 1

THYSSENKRUPP MATERIALS NA

ALUMINUM FLAT BAR 6061-T6511 2.00" X 8.00" X 48.0000" PART NO. DART AEROSPACE

PO/Rel 35180

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results BL PEC-029627-003

Pg 1/1



Service Center Metals

Prince George, VA 23875 5850 Quality Way

ThyssenKrupp Materials NA-Concord, ON ThyssenKrupp Materials NA-Concord, ON

Made In

CERTIFIED INSPECTION REPORT AND TEST RESULTS

DIE NUMBER 6061-T6511 MRB1859 DATE OF SHIPMENT SALESPERSON D.Schroeder (Canada) 1/30/2017

FOR EXTRUDED PRODUCTS OUR ORDER NUMBER CERTIFICATION 283650 9

AMS-QQA-200/8 Rev-SPECIFICATION RoHS 2011/65/EU Compliant CHICATION

ASTM-B221-14 StencilCont

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification Quantity Certified 1,824 lbs 8pcs MRB1859 MQRB 2.000 x 8.000

CUSTOMER PART NUMBER

CUSTOMER PO

PEC-280453

MANIFEST NUMBER

321031

Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6.

This product is RoHS-2. REACH. and DFARS compliant. description, and that samples representative of the material met the composition limits and had the mechanical properties shown. revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the

	2 (201621987	Tests Lot No.
		Test Date
DAS 14 9-85	min 49.50	Ultimate Tensile Strength (KSI)
84	max 49.70	(KSI)
00	45.30	Yield Stre
	45.90	rength SI)
	14.50	[] S
	14.80	ent

Print Date: 1/30/2017		,	7	J.	5	Cal War				USA	in the	and extrud	Source desired and extruded in the USA	
United States of America	0.15	0.05	97.43	0.02	0.08 0.02	0.09	0.88	0.09 0.88	0.31	0.76 0.34 0.31	0.76	6061	12081602 201621987	12081602
Melt Source:	Total	Each	¥	H	Zn	ß	Mg	Mn	CL	F	<u> N</u>	Alloy	Lot No.	Cast#
	Others	Q A						L	y 6061	m Allo	luminu	ion for A	Chemical Composition for Aluminum Alloy 6061	Chemical

MATERIAL RECEIPT INSPECTION FORM

MATERIAL CERT REC D.		1 0	THIC	KNESS ORDERED	2.00	
MATERIAL CERT REC'D: QUANTITY RECEIVED:	-4	1)	TUICE	KNESS RECEIVED	2.00	
		7				
QUANTITY INSPECTED:		9		T SIZE ORDERED		
QUANTITY REJECTED:			SHEE	T SIZE RECEIVED		
		CR				
DESCRIPTION		neck /N)		COMMENTS		
SURFACE DAMAGE		M				
CORRECT FINISH	(0)					
CORROSION	X	0				
CORRECT GRAIN DIRECTION	(2)	N	1 -1			
CORRECT MATERIAL	10	N	6061TG			
CORRECT THICKNESS	0	N	2.00			
PHOTO REQUIRED	X	0		2 : 5 /0		
CORRECT MATERIAL	100	N	AMS-00-A	-20018	7	
CORRECT REF # TO LINK CERT	10	N	HEATTE	6162198	700	
DRRECT MATERIAL IDENTFICATION	NO	N	MIDUIL	B2.00X0	.00	
CORRECT M# ON THE MATERIAL	8	N	19136789			
DOES THIS MATERIAL REQUIRE						
ENGINEERING SIGN OFF	Y	(1)				
DOES THIS REQUIRE AN		a				
EXTRUSION REPORT	Y	0				

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
INSPECTED BY:	14 0.80		SIGNED OFF BY:
DATE:	17/02/8	59	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MILES	17	LOE	1. DOX4.00 F	PO / BATCH NO.	35780/13675
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:		50000	THICKN SHEET S	ESS ORDERED: ESS RECEIVED: SIZE ORDERED: SIZE RECEIVED:	,990
DESCRIPTION	(CI	CR heck (N)	(COMMENTS	
SURFACE DAMAGE	Y	1/ /			
CORRECT FINISH	(A)	N			
CORROSION	Y	(1)			
CORRECT GRAIN DIRECTION	(4)	1			
CORRECT MATERIAL	(A)	1 ''	6061T6		
CORRECT THICKNESS	(X)		.990		
PHOTO REQUIRED	Y	(1)		110	
CORRECT MATERIAL	8	N	AMS-00-4-0	20018	
CORRECT REF # TO LINK CERT	0	N	HEATH CZO	+0-2(e	/
	0	N	MedalTloBI	.00X4.C	6
CORRECT M# ON THE MATERIAL	8	N	B136789		
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	6			
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	6			
CUT SAMPLE PIECE			ERIAL AND PREFORM A	HARDNESS C	HECK.
		KEC(RD RESULTS BELOW	T DUR A	DUR D
TYPE OF MATERIAL SIZE OF TEST SAMPLE			HRC HRB	DUR A	DONE
HARDNESS / DUROMETER REA	DIN	G			

OC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY:

DATE:

DATE:

DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35180

Purchase Order Date 2/2/2017 PO Print Date 2/3/2017

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

905 669 9444

Buyer

Chantal Lavoie

Customer POID

Customer Tax#

10127-2607

Terms

Net 30

Currency

CAD

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments Delivery Comments	/	Promise Date		Measure		
1	M6061T6B1.000X04.000	6061-T6 Bar 1.00 x 4.00 U	2/8/2017		20.00	\$11.35	\$227.00
			Yes		f	inct	
			2/8/2017		rice	1401	
	MATERIAL: 6061-T6/T6510/T65 AS PER QQ-A-225/8 OR AMS-Q OR QQ-A-200/8 OR AMS-QQ-A- ASTM B221	Q-A-225/8 OR AMS 4117/412			SOI	7-03-8	

Line Total:

\$227.00

M6061T6B06.000X02.000

alum bar 6.00 x 2.00

2/8/2017 Yes

2/8/2017

12.00

\$33.80

\$405.60

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

Line Total:

\$405.60

PO Instructions: quote no. st-12759

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35180

Purchase Order Date 2/2/2017 PO Print Date 2/3/2017

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via: Ship Acet: VENDOR'S TRUCK

M6061T6B2.000X08.000

6061-T6 BAR 2.00' X

8.00" (CUT IN 4FT SECTION)

No

2/8/2017

2/8/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Buyer

Customer POID

10127-2607 Customer Tax# Net 30 Terms Currency CAD

FOB

FCA - (Free Carrier)

Chantal Lavoie

4.00

\$78.00

\$312.00

1.00

71401-45

PROCUREMENT QUALITY CLAUSES 2/8/2017

No

2/8/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$312.00

\$0.00

\$0.00

Line Total:

R HOOS

\$0.00

PO Total:

\$944.60

PO Instructions: quote no. st-12759

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

2/3/2017

Change Nbr: 2 **Change Date:**